EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES		
CHECK THIS BOX IF AMENDING FORM			

COMMITTEE NAME (Must be same as on Statement of Organization)

	Comi	nitter to	Elect Matt Melor		
	DATE EXPENDED MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
	1/34/02	ID# CK# 2236	Sign Com Po Box 64566 Boltimore, MD 21264	cell phone	\$ 59.45
١,	30/02	ID# CK# 2237	Corter Printing 1739 E. Grand Au Des Moines, the 50316	Flyer, letterhead & envelops, Tourboy courds	2046.86
1/	30/02	ID# CK#2238	Cooper + Secrest 228 5 Washington 6, Ste3 Abexandina, UA 22314	o field research	7450.00
1	130/02	ID# CK# 2239	Mail Sentres PUBON 5752 Des Maines , IN 50306	Addressing & mailing mail prece	1317.46
1/	30/02	ID# CK# 2240	Swa Throener 6201 EP True Play \$1303 W. Des Morros IA 50266	reimbursement for postage, copies + maps	76.12
1	30102	ID# CK# 2241	Sara Throener 6201 EP True Pkwy#1303 W. Des Morres TA 50266	wages	1250.A
Y	30/02		Matt McCoy 2421 E. Leach Ave. Des Merros, TA	reimbursement for campaign expenses	5Z.CO
4	31/02	ID# CK# 2243	Marty Zylótra 211 Thornton Aug Des Marres, TA 50315	wages - Treasurer	100.00
			,	SUB-TOTAL	\$12.37.89

TOTAL (if last page of this schedule)

\$12,3**5**1.89

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 56.6(3)(i).)

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EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES
	CK THIS BOX IF INDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

LOW	nittle to 1	EVERT MATT MICLEY		
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
415/02	ID# CK# 2244	Swa Throener 6201 EP True Pkny #1363 W. Des Merres IA 50266	wages	\$ 1250.00
	ID# CK# 2245	Cooper + Secrest 228 5 Washington St, Ste 330 Alexandria, UA 23214	\$2 rest of benchmark poll fee	7450.00
420/02	ID# CK# 2246	Julie Copeland 2365 Schenbey Dr Richmond, NA 23235	Field research	1875.00
2/22/02	ID# CK# 2247	Corter Printing 1739 E. Grand Ave Des Memes DA 50316	Drintations, letter 4 envelops	1523.73
2/22/02	CK# 2748	Clivest PO BON 1307 Monneaporis, MN 53483	Installation of OSL, phone 4 OSL bill	812.60
422102	CK# 274 9	Pi Box 2971 Cmaha, NE 68103	long Distance bill	24.46
422/02	ID# CK# 2250	Selbers Hardware 3205 SW 94h 67 Des Morres, IA 50365	mailbox	14.19
2/25/02	ID# CK# 2251	County Auditer 120 2nd Ave Des Mornes, IA 50309	Pistrict databasse	50.CÛ
			SUB-TOTAL	\$17 999 90

TOTAL (if last page of this schedule)

\$12,999.98

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Page 3 of 15

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES		
CHECK THIS BOX IF AMENDING FORM			

COMMITTEE NAME (Must be same as on Statement of Organization)

Com	mittee to	Elect Matt McCov		
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
726/02	ID# CK# 2252	Federal Express SW 8th St Des Mornes, IA	Overnight	\$ 14.00
3/1/02		Polk County Dems 300 Maple St Des Marris, IA	Table @ County Convention	20.CO
3/4/62		Post master Me contey have thes Morres, IA 50315	Stamps	782.00
3/4/02	ID# CK# ₂₂₅ 5	Office Made 5020 SE 14th St Des Momes, IA 50320	paper and labels	52.98
3/1/02	CK# Z 256	Votre Streem PO BOX 742596 (mainally, OH 45274	bill bill	182.58
3/6/02		Mendran Blue 530 11th St, Ste 205 Des Moines, IA 56309	Design of cowboy coud, postcoia, letter head 4 envelop	600.00
3/7/02	ID# CK# 2258	Bill Mcloy 3127 6W 6th 6t Des Marres, IA 50315	rent for Feb. t March	100.00
3/4/02	ID# CK# 2259	Swath ivener 6201 EP True Pluy #1203 W. Des Manas, IA 5266	wages	1250,00
			SUB-TOTAL	\$ 200 51

SUB-TOTA

\$ 3901.5E

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES
	CK THIS BOX IF

COMMITTEE NAME (Must be same as on Statement of Organization)

Committee to Elect Most McCov

Corrui	THEE TO E			
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
3/4/02	ID# CK# 276C	Des Marris Club bib brand Avé Des Morris, IA 50301	for fundraiser	\$ 1232.88
3/8/02		Sun com PC Box 64566 Baltimore, MD 21264	cell phone bill	71.97
3/12/02		Factory land Out bet 6325 BE 14446t Des Memos, IN 50320	Decorations, Lups, naplems, Gilvernaure for fundraiser	51.17
3/14/02	ID# CK# 2763	Factory Card Ordivet 6325 SF 14th 6t Des Maris IA 52320	CD &r fundraiser	8.47
3/15/02	ID# CK# 2764	Officeman 5020 SE 14th 6t Des Momes IA 50320	name tags, markers t printer cartridges	67.38
3/15/02	ID# CK# 2265	Walmart SE 14th 6t Des Marnes, IA 50320	pop, food and for for fundraiser	120.48
3/15/02	CK# 2266	Sour Throner 6201 EP True Pkny #1303 W. Des Marres, JA50266	waltes	1250.00
3/19/62	ID# CK# 2267	The Thoreau Center 3500 Hickman Des Moires, IA	for to use building for fundranser	GC .000
			SUB-TOTAL	\$ 7857.35

TOTAL (if last page of this schedule)

\$ 28*52.35*

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Page <u>5</u> of <u>15</u>

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES
	CK THIS BOX IF

COMMITTEE NAME <i>(Mu</i>	st be s	ame as on .	Statement of	Organization)
Committee	to	Elect	Mouth	Mcloy

	dravio (10	aller root recog		
DATE EXPENDED	CANDIDATE ID NUMBER (if applicable)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
(MM/DD/YR)	AND PAC	(Disbursement) WAS WADE		
	CHECK NUMBER			
2/ 1	ID#	11. 1100	too Cont and lover for	
2/19/02	Olen (Hy-Vee 4707 Fleur Dr	Ice, Sood and beer for	\$ 184.94
11102	ID# CK# 2268	Des Merres, IA 50321	fundra ver	\$ 181.11
3/ /	ID#	Mediacom	2.11.6	
12402	CK# - 7/0	2205 Ingersoll Ave	Cable	44.63
	CK# 2769	Des Memes, 1A 50312		1 6 _
3/_/	ID#	Moul Services	addressma and mailing	
122102	CK# 7777	SCO University Ave	addressing and mailing mid session newstetter	1239.22
	ID# CK# 2270	Des Maries, IA 50314	Ma Scooll (Tem Society	12322
3/	ID# CK# 2271		phene, cord + cabendar	
125/07	CK# 2271	5020 SE linth St	Company of Care	42.37
(02	2241	Des Memis IA 50320	for campaign office	
3/2/	ID# CK# 2272	10-220 Hut	Pizza for volunteers	
125102	CK# フラフラ	Ashworth		23,00
	2672	W. Des Marres, TA 50266		2.0.
3/2/1	ID# CK# 2773	Pizza Hut	pizza for vilunteers	
12902	CK# 2773	Ashworth	pieza sei commences	23-00
	4613	W. Des Memes JASDZLG		
3/20	ID#	Signman 6335 SE 14th St	(0 0 0 0 0 0	
128/02	CK#77774		Copres	16.43
	ID# CK#2274	Des Momas, JA 50320	•	14.
3/201	ID# CK# 2275	ATIT	Long Distance	05 07
124102	CK# 7777	PU BOX 2971	Loring MSTance	95.07
	2010	Omaha NE 68103	•	
		(SUB-TOTAL	\$ 1668.66

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\$

TOTAL (if last page of this schedule)

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES		
CHECK THIS BOX IF AMENDING FORM			

COMMITTEE NAME (Must be same as on Statement of Organization) w 1 NA 14 AA

Comm	riter to	Elect Matt McCov		
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WH ÓM EXPENDITURE (<i>Disbursement</i>) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
3/29/02	ID# CK# 22.76	Earth Blue 211 West Meadow Ln Marshalltown, IA 5058	Website Domain	s 120.00
4/1/02		Sara Thivener 6201 EP The Pkwy #1303 W. Des Marros, JA 50266		968.38
4/802	ID# CK# 2280	Sun Com PC BCA 64566 Baltmore, MD 21264	Cell phone bill	64.03
4/8/02	ID# CK# 2281	Clarest PO BOX 1301 Minneapolis, MD 35463	Phone & DSL bill	169.75
		Latino Unidos 3600 S. Union DM, FA 50315	booth at Latino Fair	50.00
4/1902	ID# CK# 2263	Post martir Melindry Des Merres, IA 50315	3 rolls of stamps	102.00
411/02	ID# CK# 2284		Brolls of Stamps + 1 roll of postcard Stamps	123, ÖÜ
411/02	ID# CK# 2285	Office Max 5020 SE HANST Des Marres, 1A 50320	labels	25.43
		Ç	SUB-TOTAL	\$ 16

TOTAL (if last page of this schedule)

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES
	CK THIS BOX IF

COMMITTEE NAME (Must be same as on Statement of Organization	on)
--	-----

Com	unittee to	Elect Mett Me Coy		
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
4/12/02	ID# CK# ZZ%	Broadcast Solutions 13806 Goozefoot Terrace Rodein We, MV 20850	phone calls	\$ 570.00
4/12/02	CK# 2267	Federal Express Swah St Des Marros, IA	overnight	15.66
4/15/02		Pizza Hut Ashworth W. Des Morres IA 5021ds	Pizza for voluntees	.30.00
41402	ID# CK#2284	Ashurth W. Des Manes IA 50266	pizzator vilunteers	23.OD
4/18/02	ID# CK# 2290	Soin Throener Prug #1303 6207 El True Prug #1303 W. Hes Marius, IA 50266	liveges	968.38
4/18/02		Brian Flaherty 2601 Friendship St Iona City, IA 52245	wages	655.97
4/18/02		Media Directions 103 E. Grace St Richmond, VA 23219	mail preces a postage at travel reimbursement	4810,50
4/18/02	ID# CK# 2293	ABC Henrington 3069 994h St Urbandalle, IA, 30322	yard signs	1608.55
4		•	SUB-TOTAL	\$8/17 M

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Page 8 of 15

TOTAL (if last page of this schedule)

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES
	CK THIS BOX IF NDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

Com	midee to	Elect Matt McCov		
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
4/18/02	ID# CK# 22941	Couter Printing 1739 E. Grand Are Des Morres IA 50316	news letter	s 760.36
4/18/02		Votre Stream PC Bex 742596 Concrett, CH 45274	cell phone	167.86
4/18/02	ID# CK# 2296	Federal Express SW 94h St Des Menrs, DA 50	overnight	15.66
4/19/02	CK# ₂₇₉ 7	Office Mad 5720 SE194hSt Des Morris, TA 50320	printer Cartridges	36.55
4/20/02	ID# CK#2Z98	3rd District Democrats 300 Maple 64 Des Morres, TA	Booth at District Convention	25.00
4/2402		Postmaster Mckinhey Des Morres, JA 50315	1 roll of postcard Stamps	21.00
		Federal Express Su 9th St Des Mernes, TA	Overnight	42.68
4/23/02	ок# <i>23</i> 01	Media Com 2205 Ingersoll Ave Des Momes IIA 50312	cable '	44.63
			SUB-TOTAL	\$1113.74

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Page ______ of _____ 15

TOTAL (if last page of this schedule)

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES	
	CK THIS BOX IF NDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Con	nmittee f	o Elect Mot McCon		
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK	NAME AND ADDRESS TO WHOM / EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
	NUMBER ID#			
4/23/02	CK# 230 Z	PO BOX 2971 Omaha NE 68103	Long Distance	\$ 69.65
426102		Cars Nowmentacar 1710 buthore Des Mones IA 50316	rental car for photographe	19.97
4/29/02		Carter Printing 1739 E. Grand Ave DM, IA 50316	Yard sign wires	95.40
4/30	ID# CK# 2 <i>305</i>	Michael Mauro, Auditor 120 2nd Street Ave. DM, DA 50304	Copies	25. <i>0</i> 0
4130	ID# CK#2 <i>30</i> 6	Postmaster McKmbey Des Momes, IA 50315	2 rolls of stamps	68.00
4/30	ID# CK#2307	Jeff Ortalie 705 Headherwood Drive W.DM, IA 50265	misc. Campaign work	35.00
571	ID# CK#2308	Brian Flatury 2601 Friendship St Town City, TA 52245	wages	655.97
5/1	ID# CK#2309	Sara Threener 6201 & PTIME PRAY #1363 W. Des Memos, TA 50260	wages	968, 38
			SUB-TOTAL	\$1,937,37
			TOTAL (if last page of this schedule)	\$

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES
	CK THIS BOX IF NDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

Com	mi Here to	D Elect Matt McCov		
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC	NAME AND ADDRESS TO WHOM/ EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
,	CHECK NUMBER			
5/1	ID#	PO BOX 742596	vell phone	770 00
	CK# 2310	Cincinatti (74, 45274	1579	\$ 238.09
5/1	ID#	Brian Flaherty 2601 Frendship St	reimbursement	13.00
/	ck#2311	Iowa City, IA 52245	, -	13.00
5/1	ID#	Sun com PC Box 64566	cell phone	1110
/	CK# 23/2	Baltmone, MD 21269	Mid	66.18
5/1	ID#	Quest 10 Box 1301	phone of DSL	1/1 00
-11	ck#2313	Monneapolis, MN 5563	bill	161.80
5/1	ID#	Courter Printing	In vitations, lapel stickers postcards & newsletter	77/ic 00
9/1	ck# 2314	1739 E. Grand Ave. DM. TA 50316	postcards a newsletter	2245.08
5/2	ID#	Michael Mauro, Audrer	£ 5.05.0.£	5.00
7/2	CK# 23/5	120 2nd Ave DM TA 50309	copies	5.00
5/2	ID#	Post master	I roll of postcard	7/27
	CK#2316	Mckinbey Des Marres DA 50315	Stamps	21.00
92	ID#	Media Directions	layout, lopy, design +	11500 00
16	ck#2317	163 E. Grace Street Richmond, UA 23219	layout, lopy, design + pissage szimmail preces	4500.00
			SUB-TOTAL	\$7.250.15

TOTAL (if last page of this schedule)

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